

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – Reimbursement of medical expenditure incurred towards treatment of self for an amount of Rs.1,47,887/- to Sri Shaik Madar, Jamedar,(Retd.) General Administration Department – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-V) DEPARTMENT  
G.O.Rt.No. 5014

Dated:31.10.2012.  
Read the following:-

1. G.O.Ms.No:74 HM&FW(K1) Department,dt. 15.03.2005.
2. G.O.Ms.No:180 HM&FW(K1) Department,dt. 11.05.2006.
3. G.O.Ms.No:105 HM&FW(K1) Department,dt. 09.04.2007
4. G.O.Ms.No:397 HM&FW(K1) Department,dt.14 .11.2008
5. G.O.Ms.No:68 HM&FW(K1) Department,dt.28.03.2011
6. From Sri Shaik Madar, Jamedar,(Retd.), GAD, repn., dt.Nil
7. Govt.Memo.No:28591/OP-V/2012-1, G.A.(OP-V)Deptt.,  
Dt:30.08.2012
8. From the Director of Medical Education, Sultanbazar, Koti, Hyd.,  
Lr.No.45277(1)/MA-E/2012, Dt: 26-10-2012.

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ORDER:

In the circumstances represented in the reference 6<sup>th</sup> read above and in terms of the orders issued in the reference 1<sup>st</sup> to 5<sup>th</sup> read above, sanction is hereby accorded for payment of a sum of Rs.1,47,887/- (Rupees One Lakh forty seven thousand eight hundred and eighty seven only) to Sri Shaik Madar, Jamedar,(Retd.), General Administration Department, towards reimbursement of Medical Expenses incurred for his treatment for “CABG” (Off Pump), CAD, TVD,ACS-Unstable Angina, Grade IV Atheroma in Arch o fAorta Type-II DM as inpatient from 05.08.2012 to 15.08.2012 at Care Hospital (A Unit of Quality care India Ltd.) Banjara Hills, Hyderabad as found admissible by the Director of Medical Education, Koti, Hyderabad in the reference 8<sup>th</sup> read above. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

2. The expenditure shall be debited to: “2052 – Secretariat General Services – MH (090) Secretariat - SH(04) General Administration Department – (010)Salaries – (017) Medical Re-imbursement”.

3. The General Administration (Claims-E) Department are requested to draw and disburse the amount to the individual's A/c No:052210011011775, Andhra Bank, S.R.Nagar Branch, Sanjeeva Reddy Nagar, Hyderabad with MICR Code: 500011042, IFSC Code: ANDB0000522.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

5. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL.)

To  
Sri Shaik Madar, Jamedar,(Retd.),GAD.  
H.No.306/H, N.R.R.Puram Colony, Site.1,  
Borabanda, Hyd-18.  
The General Administration (Claims-E) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF.

// FORWARDED: BY ORDER//

SECTION OFFICER